

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Computer consumables - Cartridges – Expenditure incurred towards supply of Hp Laserjet Cartridge for the use of Revenue (DM) Department – Sanction of an amount of Rs.18,000/- - Order – Issued.

Revenue (DM.IV) Department

G.O. Rt. No. 90

Dated:18.03.2009

Read the following:

1. Govt. Ir. No. 10360/DM.IV/2009. Revenue (DM.IV) Department, dated 13-03-2009
2. From M/s Kakatiya Enterprises, Hyderabad, invoice No. 601, Dated : 16-03-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 18,000/-(Rupees eighteen thousand only) to M/s Kakatiya Enterprises, RTC 'X' Roads, Hyderabad towards supply of four HP Laser Jet cartridges for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“2245-Relief on Accounts of Natural Calamities – 80-General – M.H. 102, Management of Natural Disaster contingency plans in disaster prone areas –SH (04) – Disaster Management – 520 – Machinery equipment – 521 – Purchases.

3. The Revenue (DM-IV – Claims) Department shall draw the amount sanctioned in para (01) above and obtain a cheque in favour of 'M/s Kakatiya Enterprises, RTC 'X' Roads, Hyderabad and disburse the same at an early date, after deducting TDS payable to the IT Department.

4. This order does not require the concurrence of Finance department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL. CDM & E.O.D.S. to Govt.

To
M/s Kakatiya Enterprises, RTC 'X' Roads, Hyderabad,
Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
Revenue (DM.IV-Claims) Department.
Revenue (DM-Accts-I) Department.
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER